SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							QUISITIC	ON NUMBER	PAGE	1 OF 54		
2. CONTRACT NO		3. AWARD/EFFECTIVE DATE		DER NUMBER	3	5. SOLICITATION NUMBER SUP300-15-Q-0002				6. SOLICITATION ISSUE DATE 03/06/2015		
7. FOR SOLICITATION Adrian Lanspeary, Contract			eary. Contrac	ting Office	b. TEL calls)	b. TELEPHONE NUMBER(No collect calls)			8. OFFER DUE DATE/ LOCAL TIME			
INFORMATIO	INFORMATION CALL Adrian Lanspeary, Contract				ing Onioci			21-5250 21 5481	03/31/2015 @ 5:00 pm			
9. ISSUED BY CODE					10. THIS ACQUISITION IS  ☑ UNRESTRICTED			/ERY FOR FOB	12. DISCOUNT TERMS			
US Embassy k		viv 04112 Ukraina		SET ASI		BLOCK IS MARKED						
4 Igorya Sikorskoho St., Kyiv 04112, Ukraine					☐ SMALL BUSINESS			SCHEDULE				
				☐ HUB BUS		☐ 13a.	THIS CONTRACT IS UNDER DPAS					
				□ 8(A)		13b. RA7		(10 011				
									HOD OF SOLICITATION RFQ   IFB   RFP			
15. DELIVER TO		CODE		16. ADMINIS	STERED BY					CODE		
US Embassy k 4 Igorya Sikor		Adrian Lanspeary, Contracting Officer, US Embassy Kiev, Ukraine										
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE								
TELEPHONE N	NO.			Electronic Bank Transfer								
_	I ADDRESS	TANCE IS DIFFEREN IN OFFER	II AND PUI	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM								
19. ITEM NO.	SC	20. CHEDULE OF SUPPL	IES/SERVICE	21. 22. S QUANTITY UNIT				23. UNIT PRICE	24. E AMOUNT			
		ly Services Contra										
1.	(As per at	tached RFQ and S	cope of Wor	<b>()</b>								
	(Use R	everse and/or Attach Additior	nal Sheets as Nece	esany)								
25. ACCOUNTING		1		26. TOTAL AWARD AMOUNT (For Govt. Use Only)								
	27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.											
☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE NOT ATTACHED.												
									S OR CHANGES WHICH			
30a. SIGNATURE (	31	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)										
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNI					31b. NAME OF CONTRACTING OFFICER (Type or Print)							
					Adrian Lanspeary							

19.		20. SCHEDULE OF SUPPLIES/SERVICES				21.	22.		24.				
ITEM NO.		SCHEDULE OF SU	PPLIES/SE	ERVICES		QUANTITY	UNIT	UI	NIT PRICE		AMOUNT		
32a. QUANTITY	/ IN COLU	JMN 21 HAS BEEN											
□ RECEIVED □ INSPECTED □ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:													
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						32f. TELEPHONE N	IUMBER OF	AUTHO	RIZED GOVERN	MENT R	EPRESENTATIVE		
•					+	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
33. SHIP NUMBER 34. VOU		34. VOUCHER NUMBER	35. AMOUNT VERIFIED 36 CORRECT FOR		6. PAYMENT 37. CHECK NU								
PARTIAL	TIAL FINAL				☐ COMPLETE ☐ PARTIAL ☐ FINAL								
38. S/R ACCOUNT	T NO.	39. S/R VOUCHER NO.	40. PAID B	iΥ					<del>-</del>				
41.a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a.						42a. RECEIVED BY (PRINT)							
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41C. DATE 42b				42b. R	42b. RECEIVED AT (Location)								
42c.					42c. D	:. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS							